

DIRECTIONS FOR COMPLETING FORM CIWMB-213 (Rev 01/07)
CONSTRUCTION AND DEMOLITION AND INERT DEBRIS
TRANSFER/PROCESSING FACILITY INSPECTION REPORT

Mark the circles to the right of each law or regulation with one of the following codes:

V = Violation **A** = Area of Concern

Program Type for LEA Use: 1) LEA Periodic = routine frequency inspections (monthly, quarterly, annual, etc.) 2) LEA Focused = Follow-up or Pre-Permit inspections other than periodic.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

Summarize inspection results in the COMMENTS/REFERRALS section. If additional space is required, use form CIWMB-03. Submit to the California Integrated Waste Management Board within 30 days of the inspection in accordance with 30 PRC 43218. Following is a partial summary of laws and regulations applicable to C&D & Inert Debris Processing Operations and Facilities. Consult Title 14, and Title 27, California Code of Regulations (CCR), and the Public Resources Code (PRC) for complete laws and regulations listed on this form.

PRC 44002 – The operation of a solid waste facility by any person, except as authorized pursuant to a solid waste facilities permit issued by the EA, is prohibited. **PRC 44004** – No significant change in design or operation except in conformance with approved solid waste facilities permit (SWFP). Application filed with LEA for modifications in design or operation of facility at least 180 days in advance of date proposed modification to take place. **PRC 44014(b)** – The permit shall contain all terms and conditions which the EA determines to be appropriate for the operation of the solid waste facility. The operator shall comply with all terms and conditions of the permit. **14 CCR 18104.7** – 5-Year permit review. **27 CCR 21640** – Permit review application submitted no less than 150 days before SWFP is due for review.

TITLE 14 FOR ALL FACILITIES

Article 6.1 17406.1(a) – Operations shall meet postclosure land use requirements of Title 27. **17406.1(b)** – Operations on landfill intermediate cover shall be placed on stabilized substrate. **17406.1(c)** – Operations on landfill intermediate cover shall not interfere with the operations of the landfill or with closure or postclosure maintenance. **17406.2(a)** – Design of new operation or facility shall use expert advice. **17406.2(b)** – Design shall be based on appropriate data; safety features shall be considered if used by the public. **17406.2(c)** – Design shall restrict unloading area, control wind-blown materials, and minimize vectors and nuisances. **17406.2(d)** – EA may require explanation of compliance. **17406.2(e)** – Waste storage containers shall be durable, cleanable, leak-resistant. Design of unloading areas shall allow cleaning, safe handling, prevent waste loss. **Article 6.2 17407.1(a)** – Burning wastes immediately spread and extinguished. **17407.1(b)** – Open burning prohibited. **17407.2 (a)** – Daily cleaning or as approved by EA. **17407.2(b)** – Entrance and exit cleaned. **17407.3** – Drainage controlled. **17407.4** – Dust controlled. **17407.5(a)** – Hazardous wastes acceptance approvals and in operating record. **17407.5(b)** – Control measures for removal of unauthorized hazardous wastes. **17407.5(c)** – Written approval for liquid wastes and sludge. **17408.1** – Litter control. **17408.2** – Medical waste prohibited. **17408.3** – Noise control. **17408.4** – Drugs, food and other non-salvageable. **17408.5** – Operations do not create a nuisance. **17408.6** – Preventive maintenance program and prompt repair. **17408.7** – IIPP available for review. **17408.8** – Contact between users and wastes minimized. Barriers provided as necessary. **17409.1** – Onsite roads maintained. **17409.2** – Sanitary facilities maintained. **17409.3(a)** – Scavenging prohibited. **17409.3(b)** – Salvaging permitted as integral part of operations. **17409.3(c)** – Salvaging must be planned, controlled, confined. **17409.3(d)** – Storage of salvage. **17409.4(a)** – Signs at all access points of private operations and facilities. **17409.4(b)** – Public entrance signs. **17409.5** – Loadchecking records in operating record. **17409.6** – Adequate off-street parking. **17410.1** – Wastes removed within 7 days for operations, and within 48 hours for facilities or as approved by EA. **17410.2** – Adequate supervision and qualified personnel. Written notification to EA of operator in operating record. **17410.3** – Personnel adequately trained; records in operating record. **17410.4** – Vector, bird and animal control adequate. **Article 6.3 17414(a)** – Accurate weight/volume records maintained. **17414(b)** – Records kept for three years in one location and available for inspection. **17414(c)** – Operator submits copies of records to EA upon request. **17414(d)** – Log of special occurrences maintained. Operator notifies EA of emergencies within 24 hours. **17414(e)** – Written public complaints recorded. **17414(f)** – Copy of written notification to EA of emergency names and numbers. **17414(g)** – Operator maintains training records. **17414(h)** – Required records maintained. **Article 6.35 17415.1** – Communication equipment adequate for emergencies. **17415.2** – Required fire equipment. **17416.1** – Housekeeping for maintenance of equipment and minimization of fuel drums, tires, scrap, etc. **17416.2** – Lighting adequate. **17416.3** – Equipment adequate and sufficiently maintained. **17418.1** – Design discourages unauthorized access. **17418.2** – Attendant available or inspected by operator at public facilities. **17418.3** – Traffic flow controlled. **17419.1** – Visual screening acceptable. **17419.2** – Safe, adequate drinking water available. **Article 5.9 17383.3(a)** – Complies with applicable EA Notification requirements, Registration permit requirements, or Full SWFP requirements and all other applicable requirements. **17383.3(b)(1)** – Unprocessed mulch feedstock stored under 30 days. **17383.3(b)(2)** – C&D mulch removed within 90 days from processing. **17383.3(b)(3)** – Temperature reaches 50° C or 122° F. **17383.3(b)(4)** – Maximum allowable amount of material stored on site. **17383.3(c)(1)** – Feedstock loadchecking. Physical contaminants less than 1%. **17383.3(c)(5)** – Employees adequately trained. **17383.3(d)** – Maintain records. **17383.3(e)** – Minimize odor impacts. **17383.3(f)** – Fire prevention, protection and control measures provided. **17383.3(h)** – Operator burden of proof. **17383.3(i)** – Operation Plan filed. **17383.3(j)** – Stable debris. **17383.3(k)** – Weight records maintained. **17383.4** – Complies with the EA Notification requirements. **17383.4(a)** – Unprocessed CDI debris stored under 15 days. **17383.4(b)** – Processed CDI debris stored under one year. **17383.4(c)** – Maximum allowable material stored. **17383.4(e)** – 48-Hour residual material removal. **17383.4(f)** – Small Volume CDI Processing Operation Plan filed. **17383.4(g)** – Stable debris piles. **17383.4(h)** – C&D Mulch meets all chip and grind requirements. **17383.4(i)** – Weight records maintained. **17383.5** – Complies with Registration permit requirements. **17383.5(a)** – Residual less than 40%. **17383.5(b)** – Unprocessed CDI debris stored less than 15 days. **17383.5(c)** – Processed CDI debris stored less than one year. **17383.5(d)** – Maximum allowable amount of material stored on site. **17383.5(f)** – 48-Hour residual material removal. **17383.5(g)** – CDI Processing Facility Plan filed. **17383.5(i)** – Stable debris piles. **17383.5(j)** – C&D mulch meets all requirements of a medium volume chipping and grinding operation. **17383.5(k)** – Three strikes. **17383.5(l)** – Weight records maintained. **17383.6** – Complies with Full SWFP requirements. **17383.6(a)** – Unprocessed CDI debris stored less than 15 days. **17383.6(b)** – Processed CDI debris stored for less than one year. **17383.6(c)** – Maximum allowable amount of material stored on site. **17383.6(e)** – 48-Hour residual material removed. **17383.6(f)** – Large Volume CDI Processing Facility Report filed. **17383.6(h)** – Stable debris piles. **17383.6(i)** – C&D mulch must meet all requirements of a large volume C&D wood debris chipping and grinding operation. **17383.6(j)** – Weight records maintained. **17383.7** – Complies with the EA notification requirements. **17383.7(a)** – Unprocessed inert debris stored less than 6 months. **17383.7(b)** – Processed inert debris stored less than 18 months. **17383.7(c)** – Maximum allowable amount of material stored on site. **17383.7(e)** – 48-Hour residual material removal. **17383.7(h)** – Inert Debris type A Processing Operation Plan filed. **17383.7(i)** – Stable debris piles. **17383.7(j)** – Weight records maintained. **17383.8** – Complies with the Full SWFP requirements. **17383.8(a)** – Unprocessed inert debris stored less than 6 months. **17383.8(b)** – Processed inert debris stored on site less than 18 months. **17383.8(c)** – Maximum allowable amount of material stored on site. **17383.8(e)** – 48-Hour residual material removal. **17383.8(f)** – Inert Debris Type A and Type B Processing Facility Report filed. **17383.8(h)** – Stable debris piles. **17383.8(i)** – Weight records maintained. **17383.9** – Emergency CDI debris processing operations comply with the EA Notification requirements. **17384** – Storage times may be extended by EA. **17386** – Operation Plan filed. **Article 3.2 18223(a)** – CDI Processing Facility Plan or Large Volume C&D Wood Debris Chipping and Grinding Plan filed. **18223.5(a)** – CDI Debris Processing Facility report or Inert Debris Processing Facility Report filed.